

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

17201 CITY OF HUNTINGTON PK																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
17206 HUNTINGTON PARK - NEIGHBORHOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,718.21	0.00	0.00	0.00	0.00	0.00	17,718.21	0.00	0.00	17,718.21
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,718.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,718.21	\$0.00	\$0.00	\$17,718.21
ALLOCATED/DISTRIBUTED						0.00								17,718.21	0.00	0.00	17,718.21
BALANCE DUE						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00